

BID RESULTS

SOLICITATION NO. W912P8-04-B-0067

CONTRACT NO. W912P8-05-C-0024

FLOOD CONTROL OF THE MISSISSIPPI RIVER AND TRIBUTARIES, MISSISSIPPI DELTA REGION,
LOUISIANA, DAVIS POND FRESHWATER DIVERSION, GABION WEIR REPAIR, STA. 392+00 C/L TO
STA. 450+00 C/L, ST. CHARLES PARISH, LOUISIANA

5-BIDDERS

DEAN EQUIPMENT, INC.	\$639,250.00	(S-Hubzone) LOWEST BIDDER
BOINES/KOSTMAYER	\$747,820.00	(S-Hubzone AJV)
ASSOCIATED DIVING & MARINE	\$748,446.00	(S-Hubzone)
GOVCON INC.	\$808,200.00	(S-Hubzone)
HAMP’S CONSTRUCTION	\$924,182.00	(S-Hubzone)

Contract Specialist: _____

Date: _____

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER W912P8-04-B-0067			2. DATE ISSUED 17 DEC 2004		3. DATE OPENED 18 JAN 2005		PAGE OF	PAGES
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O BOX 60267 NEW ORLEANS, LA 70160-0267 100% HUB ZONE SET-ASIDE			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) SCHERYL F. BOLLING					
						SIGNATURE			DATE SIGNED		
5. PROJECT TITLE FLOOD CONTROL OF THE MISSISSIPPI RIVER AND TRIBUTARIES, MISSISSIPPI DELTA REGION, LOUISIANA, DAVIS POND FRESHWATER DIVERSION, GABION WEIR REPAIR, (STA. 392+00 C/L TO STA. 450+00 C/L), ST. CHARLES PARISH, LOUISIANA ED-05-013			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and			9. OFFERS					
						NO. 1		NO. 2		NO. 3	
			<input type="checkbox"/> A. HIRED LABOR			A. OFFEROR DEAN EQUIPMENT, INC.		A. OFFEROR BOINES/KOSTMAYER AJV		A. OFFEROR ASSOC. DIVING & MARINE	
<input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 2240 PETERS ROAD		B. BID SECURITY (Type and amount) 2401 NORMAN ST.		B. BID SECURITY (Type and amount) 1473 PIONEER ROAD #C				
6. NUMBER OF AMENDMENTS ISSUED 005			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED HARVEY, LA 70058		C. AMENDMENTS ACKNOWLEDGED HARVEY, LA 70058		C. AMENDMENTS ACKNOWLEDGED SALT LAKE CITY, UT 84104	
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	01	LS	XXX	58,089	XXX	100,000	XXX	50,000	XXX	82,270
0002	CLEARING	01	LS	XXX	11,453	XXX	25,000	XXX	43,000	XXX	68,590
0003	EXCAVATION FOR FLOTATION	01	LS	XXX	58,309	XXX	150,000	XXX	300,000	XXX	102,884
0004	COFFERDAM AND DEWATERING	01	LS	XXX	110,816	XXX	100,000	XXX	72,000	XXX	102,884
0005	EXCAVATION FOR WEIR	3,050	CY	11.70	35,685	3	9,150	14	42,700	30	91,500
0006	SEPARATOR FABRIC, GEOTEXTILE	1,320	SY	5	6,600	6	7,920	3	3,960	8.30	10,956
0007	GABRION BASKET /FABRIC REMOVAL	01	LS	XXX	57,649	XXX	25,000	XXX	27,000	XXX	91,452
0008	ARMOR STONE, 24" LAYER	2,100	TN	51.60	108,360	65	136,500	48	100,800	48.65	102,156
0009	VINYL SHEET PILE, 18.0'LONG	5,040	SF	14.80	74,592	17	85,680	21.50	108,360	19	95,760
	TOTAL	XXX	XXX	XXX	\$521,553.00	XXX	\$639,250.00	XXX	\$747,820.00	XXX	\$748,446.00

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						NO. 4			NO. 5		
			<input type="checkbox"/> A. HIRED LABOR			A. OFFEROR GOVCON INC.			A. OFFEROR HAMP'S CONSTRUCTION LLC		
<input type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 115 WEST MAIN			B. BID SECURITY (Type and amount) 1319 NEWTON STREET			B. BID SECURITY (Type and amount)		
6. NUMBER OF AMENDMENTS ISSUED 0005			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED NORMAN OK 73069		C. AMENDMENTS ACKNOWLEDGED NEW ORLEANS, LA 70114		C. AMENDMENTS ACKNOWLEDGED	
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNIT PRICE	D. UNIT PRICE	E. ESTIMATED AMOUNT	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	01	LS	XXX	58,089	XXX	120,000	XXX	120,000	XXX	
0002	CLEARING	01	LS	XXX	11,453	XXX	24,000	XXX	26,300	XXX	
0003	EXCAVATION FOR FLOTATION	01	LS	XXX	58,309	XXX	72,000	XXX	395,300	XXX	
0004	COFFERDAM AND DEWATERING	01	LS	XXX	110,816	XXX	112,800	XXX	39,700	XXX	
0005	EXCAVATION FOR WEIR	3,050	CY	11.70	35,685		51,240	6.80	20,740		
0006	SEPARATOR FABRIC, GEOTEXTILE	1,320	SY	5	6,600		7,920	4.15	5,478		
0007	GABRION BASKET /FABRIC REMOVAL	01	LS	XXX	57,649	XXX	12,000	XXX	75,500	XXX	
0008	ARMOR STONE, 24" LAYER	2,100	TN	51.60	108,360		226,800	55.80	117,180		
0009	VINYL SHEET PILE, 18.0'LONG	5,040	SF	14.80	74,592		181,440	24.60	123,984		
	TOTAL			XXX	\$521,553.00	XXX	\$808,200.00	XXX	\$924,182.00	XXX	